Original Copy Κ **GST TAX INVOICE** Code: 50068 Power 230007300191580 JEYAM PHARMACY **NEFT** PHARMACEUTICALS PRIVATE LIMITED NS **CASH** ADD:NO.50.NEW.NO 4. W BLOCK.7TH STREET NO 31, CAMP ROAD Tax Inv No : 230007300191586 3RD MAIN ROAD, ANNANAGAR, CHENNAI-600040 BHARATI NAGAR SELAIYUR Inv Date : 07-02-24 Inv Date power.pharmaceuticals@gmail.com,26224080 TAMBARAM Pin-600073 Time ST No.: PH:45535462,4549 State: 33 - TAMIL NADU Time : 16:37 DL.No:2512/MIVC/20 / 2512/MIVC/21 GSTIN: 33AAACP6437F1ZN THIRUMAL.G Sales Rep DL No1: DL.NO.3386 /MZII DL No2: DL.NO.3221 / MZ GSTIN: 33AGBPJ2114K1ZW PAN NO:AGBPJ2114K Mob: 9884050122 RL No1:2240 / MZII / 20 RL No2:2240 / MZII / 21 UID No:. CIN:U51909TN1 FL No:12414002000668 PAN NO:AAACP6437F Invoice Summary No. Cin No:U51909TN1997PTC039283 Product Sch Value Disc Mfac/ HSN/ SAC Ехр M.R.P Item Description QTY Sch/ Trade Cash Tax Net Value Rack Batch Pack Mkt Dis% Date Repl Price Ву Code Pack KK001 REDD 30049099 E2303395 198.50 XYZAL 5MG TAB 28005.71 10-25 15'S 200 141.78 28356.00 9.09 3.00 12.00 KK32 REDD 30049099 ZP30027 121.25 ATARAX SYP 50 4277.01 09-26 100ML. 86.61 4330.50 9.09 3.00 12.00 ORD0702243229 Rapid News Pending Bills Total: 32283.00 (1 Bills) **GST TAX INFORMATION** Total Items: 2 Total Qty: 250 28823.84 Total 3458.88 **GST Tax** TAX% TAXABLE Tax Amt SaleValue: 32686.50 0.00 5 % 0.00 Cr.No. 0.00 Sch Disc: 2971.20 12 % Db.No. 0.00 28823.84 3458.88 891.46 TCS Tax 0.00 18 % 0.00 Cash Disc: 0.00 0.28 R.off 28 % 0.00 0.00 0.00 0.00 0 % **GRAND TOTAL** 32283.00 Total 28823.84 3458.88 For, POWER PHARMACEUTICALS PVT LTD Chk By: Declaration Prep By: ABHISHER Chk By: E.O.E.Interest willbe charged@24% if payment not Print Time: 16:37 paid within due date. Sub. to Chennai Jurisdiction. PUNJAB NATIONAL BANK,IFSC :PUNB0028820 ACK Date: ACK No. : ACCOUNT NO: 0288250213657

Irn No.:

Office Copy **GST TAX INVOICE** STATE: 33 - TAMIL NADU Power Cd: 50068 **JEYAM PHARMACY NEFT** PHARMACEUTICALS PRIVATE LIMITED GSTIN:33AAACP6437F1ZN PAN NO:AAACP643 UID.NO:. CIN:U51909TN1997PTC039283 NO 31, CAMP ROAD Tax Inv No : 230007300191586 BHARATI NAGAR SELAIYUR : 07-02-24 NS TAMBARAM Pin-600073 **CREDIT** : 16:37 DL.No:2512/MIVC/20 / 2512/MIVC/21 Food Lic No. 12414002000668 DI No.: DL.NO.3386 /MZII / 21E DL.NO.3221 / MZII / 2 GSTIN: 33AGBPJ2114K1ZW PAN:AGBPJ2114K Sales Rep : THIRUMAL.G *230007300191586* Invoice Summary No. Batch HSN QTY Sch/ MRP Tax Exp Item Description Pack Code Dt Repl KK00 REDD **E2303395** 10-25 30049099 XYZAL 5MG TAB **198.50** 12.00 15'S 200 KK32 REDD **ZP30027** 09-26 30049099 ATARAX SYP 100ML 50 **121.25** 12.00

Pending Bills : 32283.00 (1 Bills) ORD0702243229

GST	GST TAX INFORMATION Items/Qty: 2/250						Total	28823.84
TAX%	TAXABLE	SGST%	SGST AMT	CGST%	CGST AMT	IGST AMT	GST Tax	3458.88
5 %	0.00	2.5 %	0.00	2.5 %	0.00	0.00	Cr/Db.	0.00
12 %	28823.84	6 %	1729.44	6 %	1729.44	0.00	TCS Tax	0.00
18 %	0.00	9 %	0.00	9 %	0.00	0.00	R.off	0.28
28 %	0.00	14 %	0.00	14 %	0.00	0.00	GRAND	TOTAL
0 %	0.00	0 %	0.00	0 %	0.00	0.00		32283.00
Total	28823.84	1729.44		1729.44		0.00	32283.	

Prep By: ABHISHEK

For, POWER PHARMACEUTICALS PVT LTD

Authorised Signatory

E.O.E,Interest willbe charged@24% if payment not